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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 17-16784-PMM**

ROBERT F. ADAMS, III  
1106 HARRIETTA AVE.  
LANCASTER PA 17601

Petition Filed Date: 10/04/2017  
341 Hearing Date: 12/05/2017  
Confirmation Date: 10/11/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date   | Amount     | Check No. | Date       | Amount   | Check No. | Date       | Amount   | Check No. |
|--|------------|-----------|------------|----------|-----------|------------|----------|-----------|
| 05/07/2021   | \$525.00   |           | 06/04/2021 | \$525.00 |           | 07/06/2021 | \$525.00 |           |
| 08/06/2021   | \$525.00   |           | 09/07/2021 | \$525.00 |           | 10/07/2021 | \$525.00 |           |
| 11/05/2021   | \$525.00   |           | 12/06/2021 | \$525.00 |           | 01/07/2022 | \$525.00 |           |
| 01/13/2022   | \$1,050.00 |           | 01/31/2022 | \$525.00 |           | 04/04/2022 | \$525.00 |           |
| 05/25/2022   | \$525.00   |           | 06/29/2022 | \$525.00 |           | 07/27/2022 | \$525.00 |           |
| <b>Total Receipts for the Period: \$8,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,460.00</b> |            |           |            |          |           |            |          |           |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| <b>CLAIMS AND DISTRIBUTIONS</b> |   |                     |              |             |             |
|---------------------------------|---|---------------------|--------------|-------------|-------------|
| Claim #                         | Claimant Name                                 | Class               | Claim Amount | Amount Paid | Balance Due |
| 7                               | AMERICAN INFOSOURCE LP AS AGENT FOR<br>»» 007 | Unsecured Creditors | \$356.16     | \$0.00      | \$356.16    |
| 8                               | AMERICAN INFOSOURCE LP AS AGENT FOR<br>»» 008 | Unsecured Creditors | \$236.07     | \$0.00      | \$236.07    |
| 9                               | ECAST SETTLEMENT CORPORATION<br>»» 009        | Unsecured Creditors | \$0.00       | \$0.00      | \$0.00      |
| 1                               | JEFFERSON CAPITAL SYSTEMS LLC<br>»» 001       | Unsecured Creditors | \$286.90     | \$0.00      | \$286.90    |
| 2                               | JEFFERSON CAPITAL SYSTEMS LLC<br>»» 002       | Unsecured Creditors | \$632.12     | \$0.00      | \$632.12    |
| 3                               | LENDMARK FINANCIAL SERVICES LLC<br>»» 003     | Secured Creditors   | \$0.00       | \$0.00      | \$0.00      |
| 10                              | MERRICK BANK<br>»» 010                        | Unsecured Creditors | \$1,013.20   | \$0.00      | \$1,013.20  |
| 6                               | PENNYMAC LOAN SERVICES LLC<br>»» 006          | Mortgage Arrears    | \$23,878.87  | \$22,139.90 | \$1,738.97  |
| 4                               | PORTFOLIO RECOVERY ASSOCIATES<br>»» 004       | Unsecured Creditors | \$5,690.05   | \$0.00      | \$5,690.05  |
| 5                               | PORTFOLIO RECOVERY ASSOCIATES<br>»» 005       | Unsecured Creditors | \$444.78     | \$0.00      | \$444.78    |
| 11                              | ALAINE V GRBACH ESQ<br>»» 011                 | Attorney Fees       | \$2,500.00   | \$2,500.00  | \$0.00      |
| 11                              | LENDMARK FINANCIAL SERVICES LLC<br>»» 03U     | Unsecured Creditors | \$3,330.00   | \$0.00      | \$3,330.00  |
| 12                              | AMERICAN WEB LOANS                            | Unsecured Creditors | \$0.00       | \$0.00      | \$0.00      |

**Chapter 13 Case No. 17-16784-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

|                  |             |                          |             |
|------------------|-------------|--------------------------|-------------|
| Total Receipts:  | \$27,460.00 | Current Monthly Payment: | \$525.00    |
| Paid to Claims:  | \$24,639.90 | Arrearages:              | \$1,050.00  |
| Paid to Trustee: | \$2,337.10  | Total Plan Base:         | \$29,560.00 |
| Funds on Hand:   | \$483.00    |                          |             |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).